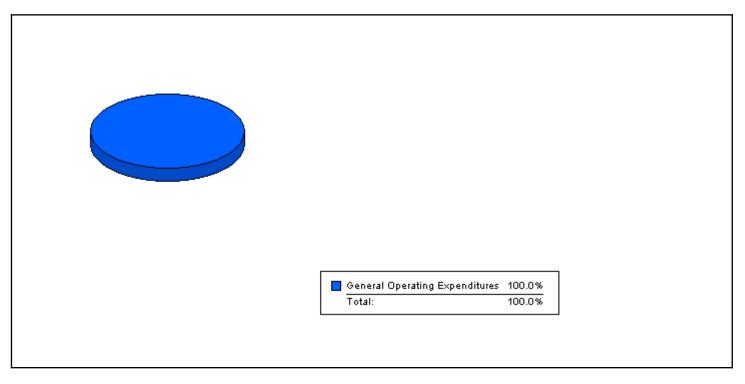
### DC OFFICE OF CAMPAIGN FINANCE

## Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre General Election Report, 2010 R/E Report

### Summary of Expenditures by Purpose for Catania 2010



Note: This Graph depicts the summary of the expenditures by purpose reported by Catania 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment,
  Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind,
  Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists,
  Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal,
  Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

## Summary of Expenditures by Purpose for Catania 2010

Purpose	Total Expenditure
General Operating Expenditures	\$199,381.84
Grand Total	\$199,381.84

## **General Operating Expenditures**

Purpose	Total Expenditures
Catering/Refreshments	\$429.72
Consultant/Salary/Stipend	\$14,251.28
Postage	\$149,160.84
Printing	\$35,540.00
Total	\$199,381.84

# Detailed Summary of Expenditures by Purpose for Catania 2010

### **General Operating Expenditures**

Purpose	Payee	Amount Spent
Catering/Refreshments	Young, Benjamin	\$238.05
	Young, Benjamin`	\$191.67
	Tota	\$429.72
Consultant/Salary/Stipend	Garza, Juan	\$2,266.66
	Harmon, Cedric	\$600.00
	McCoy, Nick	\$2,000.00
	Young, Benjamin	\$9,384.62
	Tota	\$14,251.28
Postage	United States Postmaster	\$149,160.84
	Tota	\$149,160.84
Printing	Young, Benjamin	\$35,540.00
	Tota	\$35,540.00
	Grand Total	\$199,381.84

#### **GENERAL OPERATING EXPENDITURES**

Catania 2010			Detailed Expenditures by Purpose
Payee Name	Amount of I	Expenditure	Date of Expenditure
Catering/Refreshments			
Young, Benjamin		\$238.05	10/22/2010
Young, Benjamin`		\$191.67	10/22/2010
Consultant/Salary/Stipend		¢4 422 22	
Garza, Juan		\$1,133.33	10/15/2010
Garza, Juan		\$1,133.33	10/22/2010
Harmon, Cedric		\$600.00	10/15/2010
McCoy, Nick		\$2,000.00	10/13/2010
Young, Benjamin		\$4,692.31	10/13/2010
Young, Benjamin		\$4,692.31	10/22/2010
Postage			
United States Postmaster		\$80,091.32	10/13/2010
United States Postmaster		\$69,069.52	10/21/2010
Printing			
Young, Benjamin		\$34,990.00	10/13/2010
Young, Benjamin		\$550.00	10/22/2010
Su	ıbtotal	\$199,381.8 <b>4</b>	
Percentage of Total Expend		100.00%	
-		\$199,381.84	